

Date: Tuesday, 12/5/2006 8:18:46 AM  
 User: Kim Johnston

## Process Sheet

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : CABIN DOOR ROLLER KIT, LH  
 Job Number : 29803  
 Estimate Number : 10276  
 P.O. Number : *N/A* Part Number : D412698011  
 This Issue : 12/5/2006 S.O. No. : *N/A* Drawing Number : *N/A*  
 Prsht Rev. : NC Project Number : *N/A*  
 First Issue : *N/A* Type : MACHINED PARTS Drawing Revision : *N/A*  
 Previous Run : 29380 Material : *N/A*  
 Written By : Due Date : 1/15/2007 Qty: 5 Um: Each  
 Checked & Approved By : *[Signature]*  
 Comment : Est Rev. 04.02.26 Change Qty of D3121-141 & remove D3121-145 from Step 1,3 KJ/DS

## Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0 DC DOCUMENT CONTROL



Comment: DOCUMENT CONTROL

Photocopy bluefile and create labels per PPP D412-698-011 CHG003

*KJ 06.12.12.* 5

2.0 PACKAGING 1 PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0 D3121141 Bracket Assembly



Comment: Qty.: 3.0000 Each(s)/Unit Total : 15.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

3 D3121-141 Bracket Assembly

*629397* 4X ✓

*629816* 11X ✓

4.0 D3121143 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3121-143 Bracket Assembly

*629398* 13X ✓

*629817* 2X ✓

5.0 D3137043 Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total : 5.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3137-043 Bracket Assembly

*629125* 5X ✓

*CP 04/09/20*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: ED Date: 07/01/22  
 QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

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## Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: CABIN DOOR ROLLER KIT, LH

Job Number: 29803

Part Number: D412698011

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D3183043

Bracket Assembly



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3183-043	Bracket Assembly	B24820

7.0

D31991

Bracket



Comment: Qty.: 9.0000 Each(s)/Unit Total: 45.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
9	D3199-1	Bracket	B24900

B24266E (7X) ✓ B24267E (7X) ✓

8.0

D32021

Cover



Comment: Qty.: 1.0000 Each(s)/Unit Total: 5.0000 Each(s)

Pick: Packing Kit

Qty	Part Number	Description	Batch
1	D3202-1	Cover	B23731

EP 04/01/20

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

27/01/19 (5)

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-011

Location: New B

27/01/19 (5)

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

27/01/22 (5)

Job Completion



U 07-01-22

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: \_\_\_\_\_ PAR #: \_\_\_\_\_ Fault Category: \_\_\_\_\_ NCR: Yes No DQA: \_\_\_\_\_ Date: \_\_\_\_\_

QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_\_

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

**NOTE:** Date & initial all entries